

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DANA WILLIAMS

Debtor(s)

Case No. 15-19803

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2015.
- 2) The plan was confirmed on 08/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/16/2015, 12/22/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/28/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,030.00.
- 10) Amount of unsecured claims discharged without payment: \$65,919.55.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$11,297.11  
Less amount refunded to debtor \$250.65

**NET RECEIPTS: \$11,046.46**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,998.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$499.54  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,497.54**

Attorney fees paid and disclosed by debtor: \$2.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	971.00	NA	NA	0.00	0.00
Adventist Health Partners	Unsecured	10.00	NA	NA	0.00	0.00
AFNI	Unsecured	255.12	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	9,175.00	14,227.93	0.00	0.00	0.00
ALLY FINANCIAL	Unsecured	4,526.00	13,186.87	13,186.87	1,318.69	0.00
ALTAIR OH XIII LLC	Unsecured	649.00	649.42	649.42	64.94	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	842.22	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	540.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	522.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	540.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	402.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	437.00	437.13	437.13	43.71	0.00
CHASE	Unsecured	200.00	NA	NA	0.00	0.00
CINCINNATI INSURANCE COMPANY	Unsecured	1,480.29	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	1,624.69	1,624.69	162.47	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	292.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,242.00	1,860.24	1,860.24	188.86	0.00
CREDIT PROTECTION ASSOC	Unsecured	279.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	300.00	NA	NA	0.00	0.00
EMERGENCY PHYSICIAN MG OF ILL	Unsecured	736.00	NA	NA	0.00	0.00
EXPRESS TITLE & PAYDAY LOANS	Unsecured	838.00	NA	NA	0.00	0.00
EXPRESS TITLE & PAYDAY LOANS	Secured	1,662.00	NA	1,662.00	1,662.00	94.43
FIRST PREMIER BANK	Unsecured	360.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	255.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	8,897.00	8,897.60	8,897.60	889.76	0.00
HARVARD COLLECTION SERVICE	Unsecured	3,410.00	NA	NA	0.00	0.00
HELLER & FRISONE	Unsecured	200.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	255.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,929.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,477.00	1,167.32	1,167.32	1,167.32	0.00
INTERNAL REVENUE SERVICE	Unsecured	267.00	116.20	116.20	11.62	0.00
NICOR GAS	Unsecured	752.70	712.52	712.52	71.25	0.00
PAYDAY LOAN STORE	Unsecured	932.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	1,168.04	1,168.04	116.80	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	312.00	NA	NA	0.00	0.00
PREMIUM BUDGET PLAN	Unsecured	229.28	NA	NA	0.00	0.00
RAC ACCEPTANCE	Unsecured	971.00	NA	NA	0.00	0.00
RENEE VOGT	Unsecured	1.00	NA	NA	0.00	0.00
RIVERSIDE BROOKFIELD HS	Unsecured	700.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	3,000.00	2,208.54	2,208.54	220.85	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	3,250.00	0.00	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,414.00	5,362.19	5,362.19	536.22	0.00
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	1,015.00	NA	NA	0.00	0.00
SUNDANCE VACATIONS NA INC	Unsecured	7,000.00	NA	NA	0.00	0.00
SUNDANCE VACATIONS NA INC	Secured	2,000.00	NA	NA	0.00	0.00
TRI STATE FINANCIAL INC	Unsecured	1,062.89	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	464.48	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	35.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	807.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,662.00	\$1,662.00	\$94.43
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,662.00</b>	<b>\$1,662.00</b>	<b>\$94.43</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,167.32	\$1,167.32	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,167.32</b>	<b>\$1,167.32</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$36,223.44</b>	<b>\$3,625.17</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,497.54</u>
Disbursements to Creditors	<u>\$6,548.92</u>

**TOTAL DISBURSEMENTS :** **\$11,046.46**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/18/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.